Kansas Department of Agriculture Division of Food Safety and Lodging 1320 Research Park Drive, Manhattan, KS 66502 (office) 785-564-6767 (fax) 785-564-6779

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| Insp Date: | 4/23/2015 | Business ID: | 98914F | E | Inspection: | 88000022 |
|------------------|--------------|--------------|--------|---|--------------------|----------|
| Business: | KYOTO SUSHI | & STEAK | | | Store ID: | |
| | | | | | Phone: 9132 | 2398868 |
| | 6792 W 135TH | ST | | | Inspector: k | SBAD> |
| | OVERLAND PA | RK, KS 66223 | } | | Reason: 01 | Routine |
| | | | | | Results: Fo | llow-up |
| | | | | | | |

Time In / Time Out

| Timo in / Timo Gat | | | | | | | | | | |
|--------------------|----------|----------|------|--------|-------|---------|---------------------|--|--|--|
| Date | In | Out | Insp | Travel | Total | Mileage | Notes; | | | |
| 04/23/15 | 11:10 AM | 04:10 PM | 5:00 | 0:20 | 5:20 | 0 | | | | |
| 04/23/15 | 04:10 PM | | 0:00 | 0:45 | 0:45 | 0 | Est. travel to home | | | |
| Total: | | | 5:00 | 1:05 | 6:05 | 0 | | | | |

| FOOD ESTABLISHMENT PROFILE | | | | | | | | | | |
|--|--------|--------|--------------|-------|-------|------------|--|--|--|--|
| Insp. Notification Email Sent Notification To | _ | Lie | c. Ins | p | No | | | | | |
| Priority(P) Violations 6 Priority foundation(Pf) Violations 5 | | | | | | | | | | |
| Certified Manager on Staff Address Verified b | Actua | al Sq. | Ft. <u>(</u> |) | | | | | | |
| INSPECTION INFORMATION | | | | | | | | | | |
| Risk factors are improper practices or procedures identified as the most prevalent contributing factors of food-borne illness or njury. Public health interventions are control measures to prevent food-borne illness or injury. Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into boods. Violations cited in this report must be corrected within the time frames entered below, or as stated in sections 8-405.11 of the bood code. | | | | | | | | | | |
| P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F). | | | | | | | | | | |
| F YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov, | , OR C | ALL | (785) | 564 | -6767 | ' . | | | | |
| COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; Cnspection; R=repeat violation. | C=corr | ected | on-s | ite d | uring | | | | | |
| FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS | | | | | | | | | | |
| | | | | | | | | | | |
| Demonstration of Knowledge | Y | N | 0 | Α | С | R | | | | |
| 1. Certification by accredited program, compliance with Code, or correct responses. | | | þ | | | | | | | |
| This item has Notes. See Footnote 1 at end of questionnaire. | | | | | | | | | | |
| Employee Health | Y | Ν | 0 | Α | С | R | | | | |
| 2. Management awareness; policy present. | þ | | | | | | | | | |
| 3. Proper use of reporting, restriction and exclusion. | þ | | | | •• | | | | | |

| Good Hygienic Practices | , | Y | Ν | 0 | Α | С | R | | |
|---------------------------|---|--|-----------------------|---|---|---|----|----|--|
| 4. Proper eating, tasting | þ |) | | | | | | | |
| 5. No discharge from ey | þ |) | •• | | | | •• | | |
| Preventing Contamination | , | Y | N | 0 | Α | С | R | | |
| 6. Hands clean and prop | 6. Hands clean and properly washed. | | | | | | | | |
| Fail Notes 2-301. | all clear d under includir ENSILS, TICLES nsils the | § 2- ng , en | - | | | | | | |
| 7. No bare hand contact | with RTE foods or approved alternate method properly followed. | | | þ | | | þ | •• | |
| Fail Notes 3-301. | Y-TO-E ILS suc sing with r cooke | ch | | | | | | | |
| 8. Adequate handwashi | g facilities supplied and accessible. | | | | | | | | |
| Approved Source | | , | Y | N | 0 | Α | С | R | |
| 9. Food obtained from a | proved source. | þ |) | | | | | •• | |
| 10. Food received at pro | per temperature. | | | | þ | | | | |
| 11. Food in good condit | on, safe and unadulterated. | | | þ | | | þ | | |
| Fail Notes 3-101. | 1 P - FOOD shall be safe, UNADULTERATED, and honestly pr [Reduced oxygen packaged white tuna and yellowtail thawing not have a slit cut in the packaging. Per the PIC the fish had thawing for less than 24 hours. COS. PIC slit packaging.] | in WIC | | , | | | | | |
| 12. Required records av | ailable: shellstock tags, parasite destruction. | | | þ | | | þ | | |
| Fail Notes 3-402. | 2(C) Pf - Parasite Destruction Records (From the Supplier) - If r marinated, partially cooked, or marinated-partially cooked served or sold in READY-TO-EAT form, and the FISH are fed to be parasite free, a written agreement or statement fi supplier or aquaculturist stipulating that the FISH were rais to be parasite free shall be obtained by the PERSON IN C and retained in the records of the FOOD ESTABLISHMEN calendar days beyond the time of service or sale of the FIS [No parasite destruction records from the supplier available salmon used for RTE sushi were maintained on file. COS. aquired parasite destruction documentation from the suppretained.] | FISH ar raised a rom the ed and HARGE T for 90 SH. e for the PIC | re and fed E | | | | | | |
| Protection from Contamina | ion | , | Y | N | 0 | Α | С | R | |
| 13. Food separated and | protected. | | | þ | | | | | |

| Protection from Co | Υ | Ν | 0 | Α | С | R | | | |
|---|----------------------|----------------|---|---------------|----|----|-----|---|----|
| Fail Notes | 3-302.11(A)(1) |)(a) | P - FOOD shall be protected from cross contamination by separating raw animal FOODS during storage, preparation holding, and display from raw READY-TO-EAT FOOD incother raw animal FOOD such as FISH for sushi or MOLLUSCAN SHELLFISH, or other raw READY-TO-EAT FOOD such as fruits and vegetables [Raw ground spicy tuna stored above RTE hot mustard stand RTE tomatoes. COS. PIC moved to bottom shelf. Raw calamari stored above tempura batter in make table undercounter RIC. COS. PIC moved to bottom shelf. | n, cluding | g | | | | |
| 14. Food-conta | ct surfaces: clea | and sanitized. | | þ | | | | | |
| Fail Notes 4-601.11(A) Pf - Food Contact Clean to Sight and Touch - EQUIPMENT F CONTACT SURFACES and UTENSILS shall be clean to sigh touch. [Ice cream/ice shaving machine had dried food residue build u food contact surface. | | | | | | | | | |
| | ad Iloved due. | | | | | | | | |
| 15. Proper disp | þ | | •• | •• | | •• | | | |
| Potentially Hazard | Υ | Ν | 0 | Α | С | R | | | |
| 16. Proper cool | atures. | þ | | •• | •• | | •• | | |
| 17. Proper rehe | ating procedure | es for | hot holding. | | | þ | | | |
| 18. Proper cool | atures. | þ | | • • | •• | •• | • • | | |
| 19. Proper hot I | nolding tempera | tures | 3. | þ | | | | | |
| 20. Proper cold | holding tempera | ature | s. | | þ | | | þ | |
| This item h | as Notes. See I | Footi | note 2 at end of questionnaire. | | | | | | |
| Fail Notes 3-501.16(A)(2) P - PHF/TCS Cold Holding - POTENTIALLY HAZARDOU (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD be maintained at 5°C (41°F) or less. [Ranch dressing prepared on site stored on counter at 64 stated it had been on counter for one hour. COS. PIC plaice bath for rapid cooling.] | | | | | | | | | |
| 21. Proper date | marking and di | isposi | ition. | þ | | | | | •• |
| 22. Time as a p | ublic health con | ntrol: p | procedures and record. | | þ | | | þ | |
| Fail Notes 3-501.19(B)(2) Pf - Time as a PHC - 4 hours (marked with time) If time we temperature control is used as the public health control up maximum of 4 hours, the FOOD shall be marked or otherwidentified to indicate the time that is 4 hours past the point when the FOOD is removed from temperature control. [Sushi rice on sushi bar not marked with time. Rice cook minutes prior. COS. PIC marked time on rice.] | | | | | | | | | |
| Consumer Advisor | ry | | | Υ | Ν | 0 | Α | С | R |
| 23. Consumer a | advisory provide | ed for | raw or undercooked foods. | þ | | •• | | | |
| Highly Susceptible | Populations | | | Υ | Ν | 0 | Α | С | R |
| 24. Pasteurized | b | | | | | | | | |

| | Chemical | | | Y | Ν | 0 | Α | С | R |
|---|---------------------|----------------|--|--------------------------------|----|----|---|----|---|
| | 25. Food additi | ives: approve | ed and properly used. | | | þ | | | |
| | 26. Toxic subs | tances prope | erly identified, stored and used. | | þ | •• | | þ | |
| | Fail Notes | 7-102.11 | Pf - Common Name (Working Containers) Working containers u storing POISONOUS OR TOXIC MATERIALS such as cleaners SANITIZERS taken from bulk supplies shall be clearly and individentified with the common name of the material. [Spray bottle containing purple liquid not marked with common rePIC identified as degreaser and marked appropriately.] | and idually | | | | | |
| | Conformance with | h Approved F | Procedures | Y | Ν | 0 | Α | С | R |
| | 27. Compliance | e with varian | ce, specialized process and HACCP plan. | | | | þ | | |
| G | OOD RETAIL PRA | CTICES | | | | | | | |
| | Safe Food and W | ater/ | | Y | Ν | 0 | Α | С | R |
| | 28. Pasteurize | d eggs used | where required. | | | þ | | | |
| | 29. Water and | ice from app | roved source. | þ | | | | | |
| | 30. Variance o | btained for s | pecialized processing methods. | | | | þ | | |
| | Food Temperatur | e Control | | Y | Ν | 0 | Α | С | R |
| | 31. Proper coo | þ | | | | | | | |
| | 32. Plant food | þ | | •• | | | | | |
| | 33. Approved t | hawing meth | nods used. | þ | | •• | | | |
| | 34. Thermome | ters provided | d and accurate. | þ | | | | | |
| | Food Identification | n | | Y | Ν | 0 | Α | С | R |
| | 35. Food prope | erly labeled; | original container. | | þ | | | | |
| | Fail Notes | 3-302.12 | Food storage containers (Common Name) Except for containers FOOD that can be readily and unmistakably recognized such as pasta, working containers holding FOOD or FOOD ingredients the removed from their original packages for use in the FOOD ESTABLISHMENT, such as cooking oils, flour, herbs, potato flat spices, and sugar shall be identified with the common name of the FOOD. [Bulk cornstarch container not labeled with common name. COS labled. Bulk panko bread crumbs not labeled with commone name. COS labeled. Bulk vinegar not labled with common name. COS. PIC lableled. | dry hat are kes, sal he S. PIC | t, | | | | |
| | Prevention of Foo | od Contamina | ation | Y | N | 0 | Α | С | R |
| | 36. Insects, roo | dents and an | imals not present. | þ | | | | | |
| | 37. Contamina | tion prevente | ed during food preparation, storage and display. | þ | | | | | |
| | 38. Personal cl | leanliness. | | þ | | | | | |
| | 39. Wiping clot | hs: properly | used and stored. | þ | | | | | |
| | 40. Washing fr | uits and vege | etables. | | | þ | | þ | |
| | Proper Use of Ute | ensils | | Y | Ν | 0 | Α | С | R |
| | 41. In-use uten | sils: properly | y stored. | | þ | •• | | •• | |

| Proper Use of Ute | ensils | | Υ | Ν | 0 | Α | С | R |
|------------------------------|---|--|---------|----|----|----|----|----|
| Fail Notes | 3-304.12(F) | In-use utensil storage (135°F water) During pauses in FOOD preparation or dispensing, FOOD preparation and dispensing UTENSILS shall be stored in a container of water if the water is maintained at a temperature of at least 57°C (135°F) and the container is cleaned at least every 24 hours or at a frequency necessary to preclude accumulation of soil residues. [In use rice scoops and spoons stored at 112 F. COS. PIC at hot water. 139 F.] | | | | | | |
| 42. Utensils, ed | quipment and I | inens: properly stored, dried and handled. | þ | | | | | •• |
| 43. Single-use | and single-ser | vice articles: properly used. | þ | •• | •• | | •• | |
| 44. Gloves use | d properly. | | þ | •• | •• | •• | •• | •• |
| Utensils, Equipme | ent and Vendir | ng | Υ | Ν | 0 | Α | С | R |
| 45a. Food and P and Pf items | non-food cont | act surfaces cleanable, properly designed, constructed and used- | - þ | | | | | •• |
| 45b. Food and Core items | non-food cont | act surfaces cleanable, properly designed, constructed and used- | • | þ | | | | |
| Fail Notes | 4-202.16 4-501.11(B) | Nonfood-contact surfaces free of crevices [Container lid on bulk panko bread crumbs was cracked and he crevices.] EQUIPMENT components such as doors, seals, hinges, faster | | | | | | |
| | 7 30 (2) | and kick plates shall be kept intact, tight, and adjusted in according with manufacturer's specifications. [True 3 door RIC door seals are cracked and broken.] | | 9 | | | | |
| 46. Warewashi | ng facilities: in | stalled, maintained, and used; test strips. | | þ | | | | |
| This item h | as Notes. Se | e Footnote 3 at end of questionnaire. | | • | | | | |
| Fail Notes | | Pf - A test kit or other device that accurately measures the concer in mg/L of SANITIZING solutions shall be provided. [No chlorine test strips were available for the dish machine.] | ntratio | n | | | | |
| 47. Non-food co | ontact surface | s clean. | | þ | | | | •• |
| Physical Facilities | | | Υ | Ν | 0 | Α | С | R |
| 48. Hot and col | d water availa | ble; adequate pressure. | þ | | | | | •• |
| 49. Plumbing in | stalled; prope | r backflow devices. | •• | þ | | | | •• |
| Fail Notes | a dual ot less l opper dual | | | | | | | |
| 50. Sewage an | d waste water | properly disposed. | þ | •• | •• | | •• | |
| 51. Toilet facilit | ies: properly c | onstructed, supplied and cleaned. | þ | | | | | •• |
| 52. Garbage ar | nd refuse prop | erly disposed; facilities maintained. | þ | •• | •• | | | |
| 53. Physical fac | cilities installed | d, maintained and clean. | •• | þ | | | | |
| Fail Notes | 6-501.12(A) | PHYSICAL FACILITIES shall be cleaned as often as necessar keep them clean. [Dirt and food debris build up under equipment and storage shikitchen area. | | in | | | | |
| 54. Adequate v | entilation and | I lighting; designated areas used. | | þ | | | | |

| Physical Facilities | Y | Ν | 0 | Α | С | R | | | | |
|---|----------------------|---|---|---|---|---|--|--|--|--|
| Fail Notes | 6-303.11(A) | Light intensity (108 lux) The light intensity shall be at least 108 lux (10 foot candles) at a distance of 75 cm (30 inches) above the floor, in walk-in refrigeration units and dry FOOD storage areas and in other areas and rooms during periods of cleaning. [Light in WIF is not working.] | | | | | | | | |
| Administrative/Oth | Administrative/Other | | | | | | | | | |
| 55. Other violations | | | | | | | | | | |
| DUCATIONAL MATERIALS | | | | | | | | | | |
| The following educational materials were provided | | | | | | | | | | |

Footnote 1

Notes:

Accompanied by KDA #63.

Footnote 2

Notes:

Sushi bar display RIC #1: Ambient- 34.1 F Tuna- 35 F Sushi bar display RIC #2: Ambient- 35.4 F Tuna- 36.3 F Sushi bar display RIC #3: Ambient- 38.3 F Tuna- 39.1 F

Sushi bar Undercounter RIC #1: Ambient- 41.3 F Sushi bar Undercounter RIC #2: Ambient- 37.1 F

3 Door RIC: Ambient- 36.1 F

Make table: Ambient- 38.2 Kalamari- 38.6 F

2 Door RIC: Ambient- 37.1 F

WIC:

Ambient- 33.4 F Bean sprouts- 38.1 F

Footnote 3

Notes:

Dish machine concentration 100 PPM CI.

NOTICE OF NON COMPLIANCE WITH KANSAS LAW

Insp Date: 4/23/2015 **Business ID:** 98914FE **Inspection:** 88000022

Business: KYOTO SUSHI & STEAK Store ID:

Phone: 9132398868

6792 W 135TH ST Inspector: KDA88
OVERLAND PARK, KS 66223 Reason: 01 Routine

Time In / Time Out

| | Date | In Out | | Insp | Travel | Total | Mileage | Notes; | |
|--|----------|----------|----------|------|--------|-------|---------|---------------------|--|
| | 04/23/15 | 11:10 AM | 04:10 PM | 5:00 | 0:20 | 5:20 | 0 | | |
| | 04/23/15 | 04:10 PM | | 0:00 | 0:45 | 0:45 | 0 | Est. travel to home | |
| | Total: | | | 5:00 | 1:05 | 6:05 | 0 | | |

NOTICE OF NON COMPLIANCE WITH KANSAS LAW

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012 includes K.S.A. 65-619 et seq. and regulations promulgated pursuant thereto and grants the Kansas Department of Agriculture the authority to regulate food establishments and food processing plants.

The Kansas Food, Drug and Cosmetic Act requires that all violations shall be corrected no later than 10 days after this inspection unless otherwise directed on this form.

Failure to comply with the food safety law and its regulations may result in embargo of non-compliant products; immediate closure of your establishment; civil penalties of up to \$1,000.00 per violation; denial of license renewal, modification, suspension and/or revocation of any license or authority issued pursuant to the food safety law; and/or any other penalty authorized by law. Pursuant to K.S.A. 65-619 et seq, licensees issued authority under the Kansas Food, Drug and Cosmetic Act may apply to the secretary for an extension of the time prescribed above.

PLEASE CALL (785) 296-5600 IF YOU HAVE ANY QUESTIONS.

| | Follow up Scheduled 05/03/15 | | | | | | | | |
|--|------------------------------|---------------------------------|--|--|--|--|--|--|--|
| Inspection Report Number | 88000022 | Inspection Report Date 04/23/15 | | | | | | | |
| Establishment Name KYOTO SUSHI & STEAK | | | | | | | | | |
| Physical Address | 6792 W 135TH ST | City OVERLAND PARK | | | | | | | |
| | | Zip <u>66223</u> | | | | | | | |
| Additional Notes and Instructions | | | | | | | | | |
| | | | | | | | | | |